

INVOICE

Deskrush.com

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Invoice No#: 0495

Invoice Date: Apr 12, 2024



Scbh.Pay.Go

PAID

\$0.00

AMOUNT DUE

BILL TO

ranayounas0281@gmail.com

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(\$) |
|-------------------|---|---------|---------|--------------------|
| 1 | https://deskrush.com/why-garbage-bin-rentals-are-a-must-have-for-commercial-businesses/ | 1 | \$20.00 | \$20.00 |
| Subtotal | | | | \$20.00 |
| TOTAL | | | | \$20.00 USD |
| Amount paid | | | | \$20.00 |
| AMOUNT DUE | | | | \$0.00 USD |